

Office of Administration
Commissioner's Office
 Contract Period July 1, 2015 – June 30, 2016
"Request for Preauthorization for Other Services"

Program: **Alternatives to Abortion**

Contractor: Alliance for Life – Missouri, Inc.

Subcontractor: Bethany Christian Services of Missouri

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 5/17/2016

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
February 13, 2017	Feb Car Payment	\$297.35	Client works full time but is currently on leave after having her son in December via c-section. She does not have paid maternity leave and needs assistance paying her car insurance. [REDACTED] has maintained her job at Steak n Shake for 7 years and is a very hard worker. She has been committed to her involvement in the A2A program and has been enrolled since May 2016. She has needed very little assistance prior to having her baby and no income coming in due to being on leave. There are no other funding sources available in the area to help with this need.
Amt to be reimbursed		\$297.35	

Authorized person requesting purchase: Aimee Travers Date: Feb 13, 2017

Alliance for Life Program Manager: Marsha Middleton

Approved for purchase: Emily Kraft Date 2/15/17

Purchase denied: _____ Date _____

Reason for denying purchase: J

Questions?
1-888-825-ALLY(2559)

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Account Number: [REDACTED]

Next Payment:		Past Due Payments:		Other Unpaid Amounts:	
Due Date	Amount Due	Due Date	Amount Due	Late Charge	Extension Fee
02/15/17	\$287.03				
Amount Due:	\$287.03			Insurance Premium	
				Maintenance	
Total:	\$287.03	Total:			\$28.72
STATEMENT TOTAL: \$315.75					

Line Paid	Unpaid Balance	Finance Charge	Line 5/1/16	Line 5/1/16	Total Paid	Due Date	Scheduled Payment
01/15/17	\$11.00	\$2.00			\$17.00	02/15/17	\$287.03

Account Information

Important Account Message

STAYING UP-DATE SALARY - \$12.00 AT THIS ACCOUNT DOES NOT INCLUDE PROTECT CHARGE & FEE DETERMINED AMOUNTS. PLEASE CALL US FOR MORE INFO.

ALL NEW ALLOY ACCOUNTS WILL BE ONE MONTHS AHEAD YOUR SCHEDULE. TAKE THE ADVANTAGE TO A CREDIT TO YOUR NEW DEBIT AT ALL NEW CREDIT ACCOUNTS.

CHEVROLET

Don't Want to Mail Your Payment? We have Options:

- Automatic Payments - Allow your payment to be automatically deducted from your checking or savings account to pay. If no card to your. Please visit allyauto.com for more information.
- Online Payments and Billing Statements - Register for Ally Online Services at allyauto.com add your payment, then schedule automatic payments at your convenience or go green with maintenance, or no card to you.
- Payments by phone or payments online by debit card - To hear how to pay call 888-825-ALLY. A third party service provider for may apply.

Contact Information: You can reach us by visiting allyauto.com or call us at 888-825-ALLY(2559)

Do not send cash or post-dated checks. All checks will be processed upon receipt. Make checks payable to ALLY. Return the portion below with your payment to the Payment Processing Center address below.

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PO BOX 28082
BLOOMINGTON MN 55438-0802

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DUE DATE: 02/15/17

ACCOUNT NUMBER: [REDACTED]

STATEMENT TOTAL: \$315.75

TOTAL AMOUNT PAID: \$

PAYMENT PROCESSING CENTER
PO BOX 9001951
LOUISVILLE KY 40200-1951

[REDACTED]

[REDACTED]

Brittany
Fissel
AAA

Car
payments
February